



Campaign Finance Report

Conservatives For Kelly Townsend Committee
Committee #: 201000268

Treasurer: Townsend, Kelly
PO Box 3004, Gilbert, AZ 85299
Phone: (480) 295-9438
Email: kune_fish@yahoo.com
Candidate Name: Townsend, Kelly
Office Sought: State Representative - District 22

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$198.25
Total Cash Receipts this Reporting Period:	\$1,683.34
Total Cash Disbursements this Reporting Period:	\$1,684.66
Cash Balance at End of Reporting Period:	\$196.93

Report ID: 60592

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$625.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$1,508.34	\$0.00	\$1,508.34	\$1,964.87
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,683.34	\$0.00	\$1,683.34	\$2,589.87

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,684.66	\$0.00	\$1,684.66	\$2,392.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,684.66	\$0.00	\$1,684.66	\$2,392.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,684.66			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Guzman, Lisa	06/04/2010	\$50.00	\$50.00
Address:	2317 E Santa Rosa Dr, Gilbert, AZ 85234		Cash	
Occupation:	Organizational Consultant, Arizona Education Association			
Name:	Rossiter, Christopher B	06/27/2010	\$50.00	\$150.00
Address:	1265 S Aaron, Unit 243, Mesa, AZ 85209		Cash	
Occupation:	Pilot, Intel			
Name:	Troha, Beverly	07/23/2010	\$25.00	\$25.00
Address:	2208 W Baseline Ave, Lot 83, Apache Junction, AZ 85120		Cash	
Occupation:	unk, unk			
Name:	Crissmon, Joyce	08/03/2010	\$50.00	\$50.00
Address:	PO Box 262, Gilbert, AZ 85299		Cash	
Occupation:	Business Owner, EcoWater			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Facebook.com*ads	06/15/2010	\$14.00	\$66.13
Address:	1601 S California Ave, Palo Alto, CA 94304		Cash	
Category:	Communications - Advertising			
Name:	Slater, Lawrence	06/30/2010	\$50.00	\$50.00
Address:	16444 E Pecos Rd, Gilbert, AZ 85295		Cash	
Occupation:	Attorney, Slater & Associates			
Category:	Professional Services - Photography			
Memo:	cash			
Name:	Artcraft Sports Apparel	07/22/2010	\$308.34	\$308.34
Address:	2634 S 16th St, Phoenix, AZ 85034		Cash	
Category:	Miscellaneous - Other			
Memo:	T-shirts			
Name:	Facebook.com*ads	07/27/2010	\$27.13	\$66.13
Address:	1601 S California Ave, Palo Alto, CA 94304		Cash	
Category:	Communications - Advertising			
Name:	A2z Trophy	07/29/2010	\$17.41	\$17.41
Address:	1170 N Gilbert Rd, Ste 126, Gilbert, AZ 85234		Cash	
Category:	Communications - Advertising			
Memo:	Car Window Sticker			
Name:	United States Postal Service	07/29/2010	\$88.00	\$88.00
Address:	137 E Elliot Rd, Gilbert, AZ 85234		Cash	
Category:	Communications - Postage			
Name:	Americopy	07/30/2010	\$1,148.30	\$1,148.30
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Big signs			
Name:	Facebook.com*ads	08/02/2010	\$25.00	\$66.13
Address:	1601 S California Ave, Palo Alto, CA 94304		Cash	
Category:	Communications - Advertising			
Name:	Lowe's HIW, Inc.	08/02/2010	\$6.48	\$6.48
Address:	1440 S Higley Rd, Mesa, AZ 85206		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	drywall screws			
Total of Operating Expenses			\$1,684.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,684.66	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	04/26/2010	\$108.10
Townsend, Kelly		
Original Amount of Loan: \$108.10		
Original Date of Loan: 04/26/2010		
Loan Balance at End of Reporting Period		\$108.10
Outstanding Loan Balance at Beginning of Period	04/12/2010	\$100.00
Townsend, Kelly		
Original Amount of Loan: \$100.00		
Original Date of Loan: 04/12/2010		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	05/17/2010	\$248.43
Townsend, Kelly		
Original Amount of Loan: \$248.43		
Original Date of Loan: 05/17/2010		
Loan Balance at End of Reporting Period		\$248.43
New Loan	07/30/2010	\$1,200.00
Townsend, Kelly J		
Original Amount of Loan: \$1,200.00		
Original Date of Loan: 07/30/2010		
Loan Balance at End of Reporting Period		\$1,200.00
New Loan	07/22/2010	\$308.34
Townsend, Kelly		
Original Amount of Loan: \$308.34		
Original Date of Loan: 07/22/2010		
Loan Balance at End of Reporting Period		\$308.34
Total of Outstanding Loans Before Adjustments		\$1,964.87
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,964.87

